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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

	In Re: JESS Deb	SE J HALEY tor(s)	\$ C: \$ \$ \$ \$ \$ \$	ase No.: 08-12644
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## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/16/2008.
- 2) This case was confirmed on 07/21/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/04/2010, 08/10/2010, 12/02/2010.
  - 5) The case was completed on 04/22/2011.
  - 6) Number of months from filing to the last payment: 35
  - 7) Number of months case was pending: 39
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 3,595.00
  - 10) Amount of unsecured claims discharged without payment \$ 6,698.06
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

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Receipts:   Total paid by or on behalf of the debtor   Less amount refunded to debtor   NET RECEIPTS	\$ 6,899.00 \$ 23.00 \$ 6,876.00
Expenses of Administration:  Attorney's Fees Paid through the Plan	\$ 3,474.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 452.06
Other	\$ .00
TOTAL EXPENSES OF A DAMPHOUR ACTION	
TOTAL EXPENSES OF ADMINISTRATION	<u>\$ 3,926.06</u>
Attorney fees paid and disclosed by debtor	<u>\$ 26.00</u>

Scheduled Creditors:								
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int.   <u>  Paid                                      </u>		
SPRINT PCS	UNSECURED	420.00	NA	NA	.00	.00		
CITY OF CHICAGO PARK	UNSECURED	6,875.00	7,550.00	7,550.00	2,949.94	.00		
LINCOLN PARK HOSPITA	UNSECURED	48.00	NA	NA	.00	.00		
EMERGENCY CARE PHYS	UNSECURED	509.00	NA	NA	.00	.00		
CHICAGO CENTRAL EMER	UNSECURED	222.00	NA	NA	.00	.00		
CHICAGO CENTRAL EMER	UNSECURED	242.00	NA	NA	.00	.00		
CHICAGO CENTRAL EMER	UNSECURED	222.00	NA	NA	.00	.00		
CHICAGO CENTRAL EMER	UNSECURED	435.00	NA	NA	.00	.00		

Summary of Disbursements to Creditors:				
 	Claim Allowed	Principal Paid	Int.   Paid	
Secured Payments:	<del></del> -		;	
Mortgage Ongoing	.00	.00	.00	
Mortgage Arrearage	.00	.00	.00	
Debt Secured by Vehicle	.00	.00	.00	
All Other Secured		.00	.00	
TOTAL SECURED:	.00	.00	.00	
Priority Unsecured Payments:				
Domestic Support Arrearage	.00	.00	.00	
Domestic Support Ongoing	.00	.00	.00	
All Other Priority		.00	.00	
TOTAL PRIORITY:	.00	.00	.00	
GENERAL UNSECURED PAYMENTS:	7,550.00	2,949.94 ========	.00	

<u>Disbursements:</u>				1
Expenses of Administration Disbursements to Creditors	\$ \$	3,926.06 2,949.94		
TOTAL DISBURSEMENTS:			\$ 6,876.00	 

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/15/2011 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.